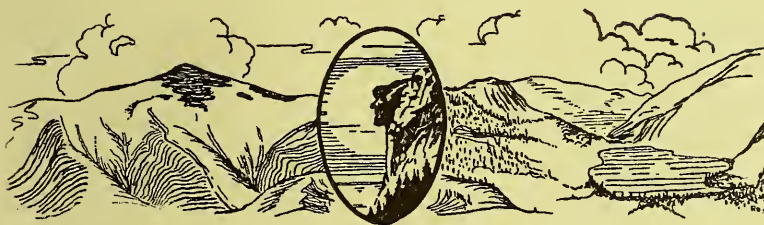


ANNUAL REPORT

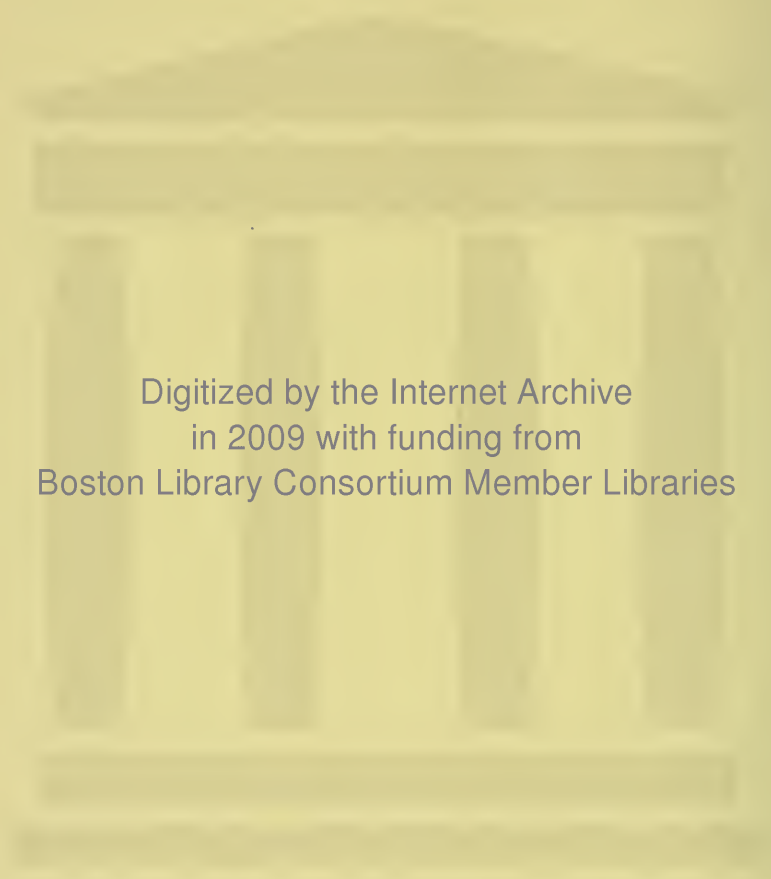
OF THE OFFICERS OF THE TOWN OF

ERROL · NEW HAMPSHIRE



FOR THE YEAR ENDING DECEMBER 31

1954



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ANNUAL REPORT

OF THE OFFICERS OF THE TOWN OF

ERROL · NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31

1954

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OFFICERS

Selectmen

CLIFFORD E. LANE JOHN J. TRAVERS
ROBERT W. BEAN

Town Clerk

MADELINE HART

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

BARBARA BARNETT ARLINE GROVER
MARGARET E. HAWKINS

Supervisors of Check List

IOLA SAUSVILLE MARTHA LANE
ESTELLA AKERS

Constable

ANDREW BORIS

Health Officer

ANDREW BORIS

Moderator

GEORGE O. THURSTON

Auditor

JAMES W. BARNETT

Light Department Collector

NORMAN O. THURSTON

Tax Collector

DWIGHT C. THURSTON

Water Department Collector

JOHN J. TRAVERS

Surveyor of Wood and Lumber

MERIT W. BEAN

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 8th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the police department.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for old age assistance.
8. To see what sum of money the town will vote to raise for the cemetery.
9. To see what sum of money the town will vote to raise for the White Mountain Region Association.
10. To see what sum of money the town will vote to raise for the health department.
11. To see what sum of money the town will vote to raise for the Akers Pond Road.
12. To see what sum of money the town will vote to raise for the water department and appropriate money for same.
13. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 3rd day of February, in the year of our Lord nineteen hundred and fifty-five.

CLIFFORD E. LANE
JOHN J. TRAVERS, JR.
Selectmen of Errol

A true copy of Warrant—Attest:

CLIFFORD E. LANE
JOHN J. TRAVERS, JR.
Selectmen of Errol

BUDGET

Sources of Revenue	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From State:			
Interest and Dividends Tax	\$ 194.90	\$ 233.13	\$ 233.13
Savings Bank Tax	54.47	68.08	68.08
Reimbursement a/c Exemption of Growing Wood and Timber	7,000.00	6,234.50	6,234.50
From Local Sources Except Taxes:			
Dog Licenses	60.00	71.00	71.00
Business Licenses, Permits and Filing Fees		2.00	
Rent of Town Hall & Other Buildings	100.00	80.00	100.00
Interest Received on Taxes & Deposits	50.47		
Income from Municipally owned Utilities:			
(a) Water Department	600.00	784.79	600.00
Motor Vehicle Permit Fees	1,300.00	1,660.55	1,660.00
Sale of Town Property	200.00	200.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2	200.00	142.00	164.00
(b) National Bank Stock Taxes	64.05	48.90	48.90
Total Revenue from all Sources except Property Taxes	\$ 8,012.38	\$ 9,524.95	\$ 9,119.61
Amount to be raised by Property Taxes			25,939.77
Total Revenues			\$35,059.38

Purposes of Expenditures	Appropriations	Actual	Estimated
	Previous Year 1954	Expenditures Previous Year 1954	Expenditures Ensuing Year 1955
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,100.00	\$ 1,025.00	\$ 1,025.00
Town Officers' Expenses	500.00	425.97	500.00
Election and Registration Expenses	150.00	133.00	100.00
Expenses Town Hall & Other			
Town Buildings	1,800.00	1,563.50	1,800.00
Protection of Persons and Property:			
Police Department	100.00	17.00	100.00
Fire Department	700.00	522.99	700.00
Health:			
Health Department, including Hospitals	100.00	144.56	100.00
Vital Statistics	7.00		
Highways and Bridges:			
Town Maintenance—Summer	400.00	250.94	400.00
Town Maintenance		125.00	
Street Lighting	365.00	365.00	365.00
Libraries	400.00	505.89	400.00
Public Welfare:			
Town Poor	400.00		400.00
Old Age Assistance	500.00	255.59	500.00
Public Service Enterprises:			
Municipally Owned Water		74.00	
Cemeteries	300.00	286.94	300.00
Advertising & Regional Associations	50.00	50.00	61.87
Payments to Other Governmental Divisions:			
County Taxes	2,629.26	2,629.26	2,629.26
School Taxes	18,606.33	18,000.00	25,671.25
Total Expenditures	\$28,107.59	\$26,374.64	\$35,059.38

SUMMARY INVENTORY OF VALUATION

	No.	Gross Valuation
Lands and Buildings (Exclusive of growing wood and timber)		\$344,969.00
Horses	18	1,350.00
Cows	73	7,975.00
Other Neat Stock	3	300.00
Fowls	850	850.00
Vehicles	3	3,500.00
Boats and Launches	11	10,450.00
Road Building and Repairing Machinery	7	22,100.00
Wood, Lumber, etc.		124,279.00
Gasoline Pumps and Tanks		2,610.00
Stock in Trade		9,745.00
Mills and Machinery		126,000.00
Total gross valuation before exemptions allowed		654,128.00
Less: soldiers' exemptions & exemptions to blind		11,107.00
Net valuation on which tax rate is computed		\$643,021.00
Amount of property valuation exempted to veterans		\$11,107.00
Number of inventories distributed	200	
Number of inventories returned	125	
Number of veterans who received property exemption	17	
Number of veterans exempted from poll tax	28	

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Town Officers' Salaries	\$ 1,100.00
Town Officers' Expenses	500.00
Election and Registration Expenses	150.00
Town Hall and Buildings Maintenance	1,800.00
Police Department	100.00
Fire Department	700.00
Health Department	100.00
Vital Statistics	7.00
Town Maintenance	400.00
Street Lighting	365.00
Libraries	400.00
Old Age Assistance	500.00
Public Relief	400.00
Parks and Playgrounds	50.00
Cemeteries	300.00
County Tax	2,629.26
School Tax	18,606.33

Total Town and School Appropriations	\$28,107.59
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Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 232.54	
Savings Bank Tax	68.08	
Reimbursement a/c Exemption of		
Growing Wood & Timber	6,257.33	
Motor Vehicle Permit Fees	1,500.00	
Dog Licenses	66.00	
Rent of Town Property and Equipment	100.00	
Water and Electric Departments	800.00	
Sale of Tax Deeded Property	200.00	
Total Revenues and Credits	\$ 9,223.95	

18,883.64

Plus Overlay	313.53
Net Amount to be raisee by Taxation	19,197.17
Less: 82 Poll Taxes @ \$2.00	164.00
National Bank Stock Taxes	64.05
	228.05

Amount to be raised by property taxes on which tax rate is to be figured	\$18,969.12
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Taxes to be Committed to Collector:

Property Taxes	\$18,969.12
Poll Taxes at \$2.00	164.00
National Bank Stock Taxes	64.05
Total Taxes to be Committed	\$19,197.17
Tax rate, town	2.95,

BALANCE SHEET
ASSETS

Cash:	
In hands of Town Treasurer	\$15,445.46
In hands of Light Department Collector	1,613.25
Accounts Due to the Town:	
State Bounties	69.50
Light Department	1,112.86
Water Department	414.50
Rent of Town Hall	44.00
Uncollected Taxes: (a) Levy of 1954	2,653.51
(b) Levy of 1954 Yield Tax	19.53
(c) Levy of 1953 Yield Tax	448.35
(d) State Head Taxes—1954	95.00
Total Assets	\$21,915.96
Net—Surplus, December 31, 1953	\$ 3,662.08
Net Debt—Surplus, December 31, 1954	1,875.63

LIABILITIES

Accounts Owed by the Town:	
Due to State: Uncollected Head Taxes—1954	\$ 95.00
Due to School District: Balance of Appropriation	10,606.33
New Motor for Light Department	9,339.00
Total Liabilities	<u>\$20,040.33</u>
Excess of assets over liabilities	1,875.63
Grand Total	<u>\$21,915.96</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	1,400.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	2,000.00
Equipment	1,100.00
Parks, Commons and Playgrounds	200.00
Water Supply	6,000.00
Electric Light Plant	55,204.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
All Lands & Buildings acquired through	
Tax Collector's deeds:	
Scott Grover Estate	2,000.00
Geo. Lizotte Lot	50.00
William Springer Lot	75.00
N. R. Leach Lot	200.00
Wild Lot of Land	1,100.00
Archie Travers Estate	400.00
William Hinchey Lot	200.00
Leeman Lot	200.00
	<u>200.00</u>
Total	\$99,129.00

TOWN CLERK'S REPORT

Received from 169 auto permits issued	
from Jan. 1, 1954 to Jan. 1, 1955	\$ 1,660.55
Paid to Treasurer	1,660.55
Received from Filing Fee	2.00
Paid Treasurer	2.00
Received from 28 dog licenses issued	
from Jan. 1, 1954 to Jan. 1, 1955	71.00
Paid Treasurer	71.00
	<hr/>
Total received & Paid Treasurer	\$ 1,733.55

MADELINE M. HART
Town Clerk

TAX COLLECTOR'S REPORT

1953 Property and Poll Taxes

Debit	
Uncollected January 1, 1954	\$ 5,099.42
Added Taxes	2.00
Interest Collected	183.52
	<hr/>
	\$ 5,284.94
Credit	
Property taxes collected	5,032.08
Poll taxes collected	40.00
Taxes remitted	4.00
Taxes bought by town	25.34
Interest collected	183.52
	<hr/>
	\$ 5,284.94

1954 Property and Poll Taxes

Debit	
Taxes committed to collector	\$19,135.69
Bank tax	48.90
Added tax	8.00
	<hr/>
	\$19,192.59
Credit	
Remitted to Treasurer	
Property taxes	\$16,397.08
71 poll taxes	142.00
Uncollected	2,653.51
	<hr/>
	\$19,192.59

Head Tax—1953

Debit	
Uncollected January 1, 1954	90.00
Added tax	5.00
Penalties	5.50
	<hr/>
	100.50

	Credit		
14 taxes collected		70.00	
11 penalties		5.50	
5 taxes remitted		25.00	
		<hr/>	100.50
	Head Tax—1954		
	Debit		
Amount of warrant		510.00	
Added taxes		35.00	
Penalties		1.50	
		<hr/>	546.50
	Credit		
90 head taxes remitted to Treasurer		450.00	
3 Penalties		1.50	
19 head taxes uncollected		95.00	
		<hr/>	546.50
	1953 Timber Yield Tax		
	Debit		
Uncollected January 1, 1954		644.21	
		<hr/>	644.21
	Credit		
Remitted to Treasurer		195.86	
Uncollected January 1, 1955		448.35	
		<hr/>	644.21
	1954 Timber Yield Tax		
	Debit		
Committed to Collector		22.83	
		<hr/>	22.83
	Credit		
Remitted to Treasurer		3.30	
Uncollected		19.53	
		<hr/>	22.83

DWIGHT C. THURSTON
Collector

UNCOLLECTED PROPERTY AND POLL TAXES

Allen, Amey	\$ 2.00
Annis, Elmer	19.38
Boris, Adele	2.00
Chariak, Bertha	103.25
Eastman, Cecil	71.74
Eastman, Marna	2.00
Eastman, Perley	2.00
Ferren, Jennie	2.00
Ferren, Dennis	18.40
Grover, Arnold	2.00
Grover, Harriet	31.50
Gray, Arthur	2.00
Gray, Arline Est.	46.61

Gray, Clarence	19.70
Gray, Marion	2.00
Hawkins, Ira	14.16
Lizotte, Telesphore	72.80
Lizotte, Eugenie	2.00
Poulin, Armande	64.90
Shurtleff, Elwin	147.50
Shurtleff, Harriett	31.50
Thurston, G. O.	351.05
Thurston, Zillah	2.00
Travers, Archie, Est.	11.80
Verratti, Lydia	16.75
West, Jerold	44.25
West, Cleveland	1,177.05
Allain, Henri	7.38
Barnett, James	2.21
Blais, William	16.23
Bilodeau, Laurent	16.23
Bilodeau, Laurent, Jr.	2.95
Blake, I. L.	23.60
Brouillett, Joseph	14.75
Bouchard, Paul	17.70
Clarke, Edna	8.85
Coulombe, J. A.	19.18
Couture, Roland	17.70
Grandmaison, Louis	70.80
Hastings, Robert	56.05
Hinchey, William	5.90
Leclerc, Edward	25.08
Leeman, Eugene	2.95
Lavoilette, Edward	2.95
Leeman and Fourin	1.73
Lamontagne, Laurier	2.21
Mason, Martha	1.48
Nadig, Gertrude, Est.	2.95
Pryor, Thomas	4.43
Roy, Moses and Lucien	19.18
Roy, Patrick	23.60
Stenberg, Carroll	2.95
Turcotte, Albert	22.13

UNCOLLECTED HEAD TAXES

Allen, Amy	\$	5.00
Boris, Adele		5.00
Boris, Andrew		5.00
Eastman, Cecil		5.00
Eastman, Marna		5.00
Eastman, Perley		5.00
Grover, Arnold		5.00
Grover, Harriet		5.00
Gray, Merle		5.00
Gray, Clarence		5.00
Gray, Marion		5.00
Lizotte, Telesphore		5.00
Lizotte, Eugenie		5.00
Shurtleff, Elwin		5.00
Shurtleff, Harriett		5.00
Verratti, Albert		5.00
Verratti, Lydia		5.00
West, Jerold		5.00
West, Ruby		5.00

UNCOLLECTED 1953 TIMBER YIELD TAX

Gray, Clarence	\$	448.35
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UNCOLLECTED 1954 TIMBER YIELD TAX

Thurston, G. O.	\$	19.53
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TOWN TREASURER'S REPORT

On hand January 1, 1954:		
Savings account	\$	4,898.30
Check account		10,392.48
Receipts for 1954		31,997.80
Interest on savings account		123.21
		<hr/>
		\$47,411.79
Payments to January 1, 1955		
Savings account	\$	26,934.82
Balance in check account		5,021.51
Check returned (no funds)		15,445.46
		10.00
		<hr/>
		\$47,411.79

ESTELLA C. AKERS
Treasurer

RECEIPTS AND PAYMENTS

Receipts

Current Revenue:

From local taxes: (Collected and remitted to Treasurer)

Property Taxes—1954	\$16,348.18
Poll Taxes—Regular @ \$2—1954	142.00
National Bank Stock Taxes—1954	48.90
Yield Taxes—1954	3.30
State Head Taxes @ \$5—1954	450.00

Total Current Year's Taxes collected & remitted	\$16,992.38
Property Taxes & Yield Taxes—Previous Years	5,253.28
Poll Taxes—Previous Years —Regular @ \$2	40.00
State Head Taxes @ \$5 —Previous Years	70.00
Interest received on Taxes	183.52
Penalties on State Head Taxes	7.00

From State:

Interest and dividends tax	233.13
Savings Bank Tax	68.08
Reimbursement a/c Exemption of Growing Wood and Timber	6,234.50
Fighting forest fires	18.07
Bounties	99.50

From local sources, except taxes:

Dog licenses	71.00
Business licenses, permits and filing fees	2.00
Rent of town property	80.00
Income from municipal water	784.79
Registration of motor vehicles, 1954	1,660.55

Total Current Revenue Receipts	\$31,797.80
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Receipts Other than Current Revenue:

Sale of town property	200.00
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Total Receipts Other than Current Revenue	200.00
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Total Receipts from All Sources	\$31,997.80
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Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,025.00
Town officers' expenses	425.97
Election and registration expenses	133.00
Expenses town hall & other town bldgs.	1,563.50

Protection of Persons & Property:

Police department	17.00
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Fire department, including forest fires	522.99	
Bounties	69.50	
Health	144.56	
Highways and Bridges:		
Town Maintenance (Summer)	125.00	
Street lighting	365.00	
Akers Pond Road	250.94	
Libraries	505.89	
Public Welfare	255.59	
White Mountain Region Association	50.00	
Public Service Enterprises:		
M. Water department	74.00	
Cemeteries	286.94	
Unclassified		
Bank Charges	2.33	
Taxes bought by town	37.35	
Total Current Maintenance Expenses		\$5,854.56
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
(1954 Taxes \$272.50) (Prior Yrs. \$178.50)		451.00
Taxes paid to County	2,629.26	
Payments to School Districts		
(1953 Tax \$10,000.) (1954 Tax \$8,000.)		
	18,000.00	
Total Payments to Other		
Governmental Divisions		21,080.26
Total Payments for all Purposes		26,934.82
Cash on hand December 31, 1954		5,062.98
Grand Total		\$31,997.80

DETAILED STATEMENT OF RECEIPTS

State of New Hampshire, forest dept.	\$	3.20
State of New Hampshire, forestry dept.		6.07
Leslie Hawkins, water rents		51.04
Arline Gray, auto permits		411.83
Leslie Hawkins, water rents		19.50
Arline Gray, auto permits		527.20
Leslie Hawkins, water rents		42.00
John Travers, water rents		36.00
D. C. Thurston, bank tax		48.90
D. C. Thurston, head taxes—1953		37.00
D. C. Thurston, property taxes—1953		403.02
Arline Gray, auto permits		265.23
John Travers, water rent		22.00
State of New Hampshire, forestry dept.		4.30
J. W. Barnett (auditor of Arline Gray's Town		
Clerk's books), auto permits and dog taxes		193.42

D. C. Thurston, property taxes—1953	76.53
D. C. Thurston, head taxes—1953	38.50
John Travers, hall rent	10.00
John Travers, water rents	66.50
State of New Hampshire, reimbursement on bounties	40.00
State of New Hampshire, reimbursement on bounties	59.50
State of New Hampshire, forestry dept.	4.50
Madeline Hart, auto permits and filing fee	119.70
State of New Hampshire, interest and dividend tax	233.13
John Travers, water rents	82.00
John Travers, water rents	9.00
D. C. Thurston, head taxes—1954	135.00
D. C. Thurston, yield tax—1953	195.86
D. C. Thurston, property taxes and interest	4,533.84
Madeline Hart, auto permits and dog taxes	133.38
D. C. Thurston, property tax—1953	225.88
D. C. Thurston, interest on 1953 tax	8.91
D. C. Thurston, head taxes—1954	75.00
D. C. Thurston, property tax—1954	3,221.89
Umbagog Grange, hall rent for dance	10.00
Madeline Hart, auto permits and dog taxes	59.21
D. C. Thurston, head tax—1954	105.00
D. C. Thurston, property tax—1954	10,862.89
C. E. Lane, hall rent for K. of P. dance	10.00
State of New Hampshire, savings bank tax	68.08
State of New Hampshire, yield tax—1954	6,234.50
D. C. Thurston, property tax and interest—1953	32.76
D. C. Thurston, property tax—1954	2,405.40
D. C. Thurston, head taxes—1954	136.50
Clifford Lane, Knights of Pythias hall rent	50.00
Harry Little, real estate at Akers Pond	200.00
Madeline Hart, auto permits	23.58
John Travers, water rents	456.75
D. C. Thurston, yield tax—1954	3.30
Total	\$31,997.80

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries:

Ivan W. Arno, auditing books—1953	\$ 50.00
Arline Gray, 1st quarter, Town Clerk	37.50
Arline Gray, Estate, balance 2nd quarter	25.00
Estella Akers, Treasurer	100.00
C. E. Lane, Selectman	175.00
John Travers, Selectman	150.00
Robert Bean, Selectman	150.00
D. C. Thurston, Tax Collector	250.00
Madeline Hart, Town Clerk, balance of year	87.50
Total	\$ 1,025.00

Town Officers' Expenses:

H. F. Carr, supplies	1.50
The Book Store, supplies	1.60
Assessors Association, dues	3.00
Edson C. Eastman, dog tags	4.05
C. E. Lane, postage	5.00
Bisbee Press, town reports	83.00
Arline Gray, supplies	9.80
C. E. Lane, Selectmen's meeting & postage	15.00
Robert Bean, Selectmen's meeting	13.50
John Travers, Selectmen's meeting & postage	22.87
Wheeler & Clark, stamp for office	3.25
Roy G. Hamlin, officers' bonds	80.00
Warren Bartlett, transfer list	8.78
Tax Collector's dues to Association	3.00
Arline Gray Est., permits	35.75
Roy G. Hamlin, transfer Town Clerk's bond	5.00
Edson Eastman Co., tax collector's book	7.10
Frederick Harrigan, legal advice	3.00
Estella Akers, postage	2.39
Clinton Ferren, town lots	18.00
John Travers, labor & Ballot Clerk's adjustment	21.00
C. E. Lane, expenses	7.00
D. C. Thurston, expenses	12.20
Madeline Hart, expenses	29.93
Arline Gray Est., balance of permits	30.25

Total	\$ 425.97
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Election and Registration:

G. O. Thurston, Moderator	4.00
Martha Lane, Supervisor	3.00
G. O. Thurston, Moderator	4.00
Addie Braun, Ballot Clerk	4.00
Zillah Thurston, Ballot Clerk	4.00
Arline Grover, Ballot Clerk	4.00
Margaret Hawkins, Ballot Clerk	4.00
Addie Braun, Ballot Clerk	3.00
Arline Grover, Ballot Clerk	3.00
Margaret Hawkins, Ballot Clerk	3.00
Zillah Thurston, Ballot Clerk	3.00
G. O. Thurston, Moderator	4.00
Estella Akers, Supervisor	35.00
Martha Lane, Supervisor	20.00
Iola Sausville, Supervisor	29.00
Martha Lane, Supervisor	6.00

Total	\$ 133.00
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Town Hall and Other Town Buildings:

Arthur Gray, janitor	25.00
Andrew Boris, repairs on hall	60.00

Riva and Stanley, parts	1.78
Curtis Hardware, supplies	1.40
Eames Garage, repairs	1.85
Cray Oil Co., fuel	228.09
Ivan Arno, insurance	152.10
Arthur Gray, janitor	50.00
J. W. Barnett, supplies	4.92
Cray Oil Co., fuel	133.20
Brideau Inc., supplies	3.90
Arthur Gray, janitor—April	25.00
J. W. Barnett, supplies	2.87
Arthur Gray, janitor—May	25.00
Cray Oil Co., fuel	48.26
Arthur Gray, janitor—June	25.00
E. R. Eames, repairs	2.08
Arthur Gray, janitor—July	25.00
Arthur Gray, janitor—Aug. & Sept.	50.00
Richard Bean, repairs on furnace	16.75
Arthur Gray, janitor—Oct.	25.00
Eames Garage, repairs	5.00
Cray Oil Co., fuel	11.30
Arthur Gray, janitor and repairs	28.32
Colin Fuller, repairs on basement	82.35
Colin Fuller, repairs on basement	21.60
Nugent Motor Co., fuel	76.22
George N. Kent & Sons, insurance	25.29
Arthur Gray, janitor	25.00
Errol Water Dept., water rent	30.00
J. W. Barnett, supplies for Town Hall	20.66
Eames Garage, repairs	.75
P. A. Hicks, supplies for Town Hall	154.24
Errol Light Dept., lights	175.57
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Total	\$ 1,563.50
Fire Department:	
Eames Garage, repairs on truck	\$ 5.05
Cray Oil Co., fuel	37.11
John Travers, fire meeting	8.60
C. E. Lane, labor	12.00
Merle Gray, labor	1.50
John Travers, labor	3.00
J. W. Barnett, supplies	1.05
Eames Garage, fire repairs	36.90
Rodney Grover, labor	12.50
Phillip Hawkins, labor	4.00
Roger Hawkins, labor	3.75
Richard Burton, labor	10.00
Leslie Hawkins, labor	9.00
Theodore Grover, labor	3.75
John Travers, fire meeting	12.00

Massachusetts Insurance Co., fire insurance	114.00
Eames Garage, supplies	1.22
C. E. Lane, freight	5.61
Quaker Rubber Co., hose	202.50
Richard Bean, repairs	4.25
Roy G. Hamlin, insurance	23.20
Errol Light Dept., lights	12.00
Total	<hr/> \$522.99
Cemetery:	
C. S. Ferren, repairs	\$ 2.50
Rodney Grover, labor	43.62
P. A. Hicks, supplies	6.26
Carmi Keazer, plants for War Monument	3.00
J. W. Barnett, power lawn mower	108.40
Rodney Grover, labor	51.14
Rodney Grover, labor and gas	38.81
Rodney Grover, labor	21.22
Rodney Grover, labor	6.50
Harry Little, truck hire	1.50
Rodney Grover, labor	3.99
Total	<hr/> \$ 286.94
Errol School District:	
Errol School District, 1953 appropriation	\$ 4,000.00
Errol School District, 1953 appropriation	3,000.00
Errol School District, appropriation balance 1953	3,000.00
Errol School District, 1954 appropriation	2,000.00
Errol School District, 1954 appropriation	6,000.00
Total	<hr/> \$18,000.00
Payments to other Governmental Divisions:	
Coos County Treasurer, county tax	\$ 2,629.26
State Treasurer, head taxes, 1953	118.50
State Treasurer, head taxes, 1953	60.00
State Treasurer, head taxes, 1954	272.50
Total	<hr/> \$ 3,080.26
Taxes Bought by Town:	
D. C. Thurston, taxes bought by town	\$ 37.35
Total	<hr/> \$ 37.35
Recreation, Parks and Playgrounds:	
White Mountain Region Association	\$ 50.00
Total	<hr/> \$ 50.00
Bank Charges:	
Bank charges	\$ 2.33
Total	<hr/> \$ 2.33

Bounties:

C. E. Lane, bounties	\$ 6.00
John Travers	7.50
John Travers	5.00
C. E. Lane	9.00
Robert Bean	10.00
C. E. Lane	15.50
John Travers	5.00
Archie Thurston	6.50
C. E. Lane	5.00

Total	\$69.50
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Health Department:

C. R. West, bulldozing	\$ 16.00
Eames Garage, dump	5.00
Eames Garage, dump	2.00
Arthur Gray, freight	2.45
John Travers, postage	1.57
Eames Garage, plowing	4.00
Merle Gray, labor	6.25
Eames Garage, plowing	8.00
Arthur Gray, freight	1.35
Merle Gray, labor	10.00
Leslie Hawkins, labor	4.50
Andrew Boris, labor & postage	11.16
Eames Garage, plowing	15.80
Liberty Bleach, bleach	10.00
Merle Gray, labor	3.00
Everett Eames, labor	13.20
C. E. Lane, dump	2.25
Andrew Boris, labor	5.03
Liberty Bleach, bleach	5.00
Eames Garage, dump	2.00
Eames Garage, plowing	14.00
Eames Garage, plowing	2.00

Total	\$ 144.56
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Town Maintenance:

Theodore Grover, sidewalk repairs	\$ 52.50
C. G. Ferren, truck hire	20.00
Edwin Grover, sidewalk repairs	30.00
Leslie Hawkins, labor	4.50
Merle Gray, labor	18.00

Total	\$ 125.00
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Police Department:

Andrew Boris, duties as Constable	\$17.00
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Total	\$ 17.00
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Street Lighting:

Errol Light Dept., street lights	\$ 365.00
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Total	\$365.00
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Highways and Bridges:

(Akers Pond Road)	
Martha Lane, gravel	\$ 10.00
Leslie Hawkins, labor	4.50
Harry Little, truck hire	4.00
Eames Garage, repairs	8.00
State Treasurer, T. R. A. apportionment	12.09
Eames Garage, labor	2.00
C. E. Lane, labor	10.50
Eames Garage, labor	10.00
Ralph Sweatt, labor	8.75
Curtis Ferren, truck hire	39.50
Rodney Grover, labor	10.00
Leslie Hawkins, labor	49.50
C. E. Lane, labor	30.00
Harry Little, truck hire	45.85
Rodney Grover, labor	6.25

Total	\$250.94
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Library:

Estella Akers, Librarian	\$ 18.00
Peoples Book Club	4.00
Estella Akers, Librarian	18.00
Cray Oil Co., fuel	78.95
Personal Book Store	28.98
Ivan Arno, insurance	26.75
Personal Book Club	2.82
Estella Akers, Librarian	18.00
Estella Akers, Librarian	18.00
Peoples Book Club	4.00
Estella Akers, Librarian	18.00
Cray Oil Co., fuel	10.90
Estella Akers, Librarian	18.00
Carrie Hatt, cleaning library	13.00
Estella Akers, Librarian	18.00
James Barnett, supplies	5.90
Estella Akers, Librarian	18.00
Estella Akers, Librarian	18.00
Cray Oil Co., fuel	15.64
Peoples Book Club	4.00
Estella Akers, Librarian	18.00
Peoples Book Club	4.00
Estella Akers, Librarian	18.00
Cray Oil Co., fuel	3.93
Nugent Motor Co., fuel	75.02

Estella Akers, Librarian	18.00
Errol Light Dept., lights	12.00
	<hr/>
Total	\$505.89
Old Age Assistance:	
State of New Hampshire, O.A.A., Dec. 1953	\$ 18.50
State of New Hampshire, O.A.A., Jan., 1954	23.63
State of New Hampshire, O.A.A., Feb., 1954	22.75
State of New Hampshire, O.A.A., March 1954	21.88
State of New Hampshire, O.A.A., April 1954	21.88
State of New Hampshire, O.A.A., May 1954	20.19
State of New Hampshire, O.A.A., June 1954	18.50
State of New Hampshire, O.A.A., July 1954	18.50
State of New Hampshire, O.A.A., Aug. 1954	23.50
State of New Hampshire, O.A.A., Sept. 1954	23.50
State of New Hampshire, O.A.A., Oct. 1954	21.38
State of New Hampshire, O.A.A., Nov. ,1954	21.38
	<hr/>
Total	\$ 255.59
Expenses of Water Deptarment:	
Arthur Gray, freight	\$ 1.25
C. R. West, supplies	2.80
Elwin Shurtleff, labor	2.00
John Travers, labor	4.00
Rodney Grover, labor	8.75
C. E. Lane, labor	12.00
Eames Garage, labor	11.01
C. E. Lane, labor	3.95
Stephen Wheatland, lease	1.00
Curtis Ferren, labor	5.00
Theodore Grover, labor	7.50
Eames Garage, repairs	2.50
Wallace Tierman, parts	12.24
	<hr/>
Total	\$ 74.00

ERROL WATER DEPARTMENT

Uncollected January 1, 1954	\$538.54	
1954 water rents	660.75	
	<hr/>	\$ 1,199.29
Total collected in 1954	784.79	
Uncollected January 1, 1955	414.50	
	<hr/>	\$ 1,199.29
Uncollected water rents—January 1, 1955		
Frank Allen	\$ 10.00	
Homer Beecher	45.00	
Myrtle Chariak	12.50	
Arthur Gray	61.25	
Raymond Hawkins	21.00	
John Olson	18.00	
Andrew Boris	36.00	
Parsonage	18.00	
Walter Readio	18.00	
Stephen Cross	10.50	
Orrin Styles	21.00	
Albert Verratti	99.00	
Jerold West	28.50	
Claude Blanchette	6.75	
Stewart White	9.00	
	<hr/>	
	Total	\$ 414.50
	JOHN J. TRAVERS	
	<i>Collector</i>	

LIBRARIAN'S REPORT

The average monthly circulation of books was 109. 34 new books were purchased and 32 were donated. 455 books were borrowed from the Bookmobile.

Cash Report

Cash balance from 1954	\$ 7.30	
Received from fines	15.02	
	<hr/>	
	Total cash income	\$ 22.32
	Expense Account	
Book purchased	\$ 6.75	
Postage & miscellaneous	2.24	
Catalogue cards & supplies	8.00	
	<hr/>	\$ 16.99
		<hr/>
Cash on hand January 1, 1955		\$ 5.33
	ESTELLA C. AKERS	
	<i>Librarian</i>	

LIBRARY TRUSTEE REPORT

Appropriation		\$ 400.00
Expenditures:		
Librarian's salary	\$ 216.00	
New books	47.80	
Cleaning	13.00	
Lights	12.00	
Supplies	5.90	
Insurance	26.75	
Fuel	184.44	
		<hr/>
		\$505.89
Estimated Expenses for 1955		
Librarian's salary	\$216.00	
Books and periodicals	100.00	
Lights and insurances	25.00	
Repairs and miscellaneous items	59.00	
		<hr/>
Appropriation requested		\$ 400.00

BARBARA A. BARNETT
ARLINE GRAVES
MARGARET E. HAWKINS
Library Trustees

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:		
Total revenue from all sources		\$14,812.18
Total Payments:		
Generation labor	\$ 1,095.00	
Generation fuel and materials	6,769.67	
Generation equipment	3,192.19	
Street light maintenance	14.45	
Distribution maintenance	3,232.96	
Plant expense	577.70	
Collecting expense	663.92	
Expense of treasurer and insurance	286.08	
Salaries	50.00	
		<hr/>
	Total	\$15,881.97

LIGHT DEPT. TREASURER'S REPORT

Money on hand Jan. 1, 1954		
check account	\$ 2,683.04	
Receipts for 1954 lights	14,777.18	
Receipts from other sources	35.00	
	<hr/>	
Total amount available		\$17,495.22
Payments to January 1, 1955		15,881.97
		<hr/>
Balance in check account		\$ 1,613.25
	ESTELLA C. AKERS	
	<i>Treasurer</i>	

LIGHT DEPT. COLLECTOR'S REPORT

Debit		
Uncollected January 1, 1954	\$ 644.84	
Bills for lights for 1954	15,245.20	
	<hr/>	\$15,890.04
Credit		
Paid treasurer	\$14,777.18	
Uncollected January 1, 1955	1,112.86	
	<hr/>	\$15,890.04

UNCOLLECTED LIGHT BILLS JANUARY 1, 1955

Frank Allen	2.70
Merit Bean	\$ 12.95
Richard Burton	5.95
Arnold Bennett, Station	4.80
Arnold Bennett, Rest.	27.85
Bert Braun	4.45
Andrew Boris	22.10
John Cross	12.60
Venerand Chabot	9.15
Clinton Ferren	6.80
Rodney Grover	6.80
Arthur Gray	13.20
Arnold Grover	36.56
Leonard Jordan	19.85
Clifford Lane	24.10
Homer Leach	8.70
Teles Lizotte	5.25
Lincoln Light, Heat & Power Co.	373.40
Charles Pinckney	16.26
George O. Thurston, Garage	8.60
George O. Thurston, Residence	8.90
Upton Light, Heat & Power Co.	313.20
Veratti Restaurant	14.60
Maurice Niles	19.45
Jerold West	12.60
Hugh Dingman	8.96

Dennis Ferren	5.60	
Louis Grandmaison	13.82	
Leo Holden	5.32	
Alton Porter	9.30	
Gilles Rancourt	4.80	
Ralph Townsend	2.74	
Joseph Bassett	1.71	
Andrew Pompa	8.80	
Paul Bouchard	4.50	
Hubert Conolly	24.99	
William Blais	7.50	
Edward Nolan	10.50	
Walter Green	4.50	
Henry Allain	9.00	
	<hr/>	\$ 1,112.86

DETAIL STATEMENT OF EXPENDITURES

Generating Labor:

G. O. Thurston, care of plant, January	\$	93.00
G. O. Thurston, care of plant, February		84.00
G. O. Thurston, care of plant, March		93.00
G. O. Thurston, care of plant, April		90.00
G. O. Thurston, care of plant, May		93.00
G. O. Thurston, care of plant, June		90.00
G. O. Thurston, care of plant, July		93.00
G. O. Thurston, care of plant, August		93.00
G. O. Thurston, care of plant, September		90.00
G. O. Thurston, care of plant, October		93.00
G. O. Thurston, care of plant, November		90.00
G. O. Thurston, care of plant, December		93.00

Total	\$	1,095.00
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Plant Expense:

G. O. Thurston, supplies	\$	8.00
Casellini Venable, valve arrester		11.02
Eames Garage, materials		5.82
Casellini Venable, element		23.98
Casellini Venable, parts & labor		393.67
G. O. Thurston, labor		50.00
Casellini Venable, parts		67.22
Leslie Hawkins, labor		3.00
Roland Ames Express, freight		2.84
Colin Fuller, labor		12.15

Total	\$	577.70
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Generating Fuel and Material:

Cray Oil Co., fuel	\$ 922.80
Simon Stahl & Sons, oil	46.28
Cray Oil Co., fuel	563.81
Simon Stahl & Sons, oil	55.65
Cray Oil Co., fuel	653.47
Simon Stahl & Sons, oil	55.65
Cray Oil Co., fuel	571.26
Simon Stahl & Sons, oil	95.93
Cray Oil Co., fuel	655.40
Simon Stahl & Sons, oil	95.93
Cray Oil Co., fuel	706.89
Cray Oil Co., fuel	469.49
Simon Stahl & Sons, oil	55.65
Cray Oil Co., fuel	584.18
Nugent Motor Co., fuel	661.49
Nugent Motor Co., fuel	575.79

Total \$ 6,769.67

Generation Equipment:

Casellini Venable, parts	\$ 83.49
Franklin County Savings Bank, note	1,129.24
Harry Little, truck hire	41.80
J. E. Faltin, freight	50.92
C. E. Lane, materials	20.00
White Electric Co., repairs	500.00
White Electric Co., repairs	750.00
Franklin County Savings Bank, interest	116.74
White Electric Co., repairs	500.00

Total \$ 3,192.19

Street Light Maintenance:

J. W. Barnett, bulbs	\$ 1.60
St. Johnsbury Co., freight	2.85
Leslie Hawkins, labor	10.00

Total \$ 14.45

Distribution Maintenance:

Everett Eames, supplies	\$ 17.50
J. E. Faltin, freight	2.35
C. R. West, materials	3.00
Leonard Jordan, labor	21.00
C. E. Lane, labor	13.50
Donald Cameron, labor	3.00
Andrew Boris, labor	4.50
Leslie Hawkins, labor	16.00
Walter Readio, labor	6.00
Telesphore Lizotte, labor	3.00

Emery Cameron, labor	4.50
G. O. Thurston, labor	5.00
Westinghouse Co., transformer	111.36
Leonard Jordan, labor	7.00
Elwin Shurtleff, labor	1.50
John Travers, labor	52.00
George H. Wahn Co., valve	10.59
J. E. Faltin, freight	5.26
St. Johnsbury Co., freight	5.11
Westinghouse Co., materials	107.22
C. E. Lane, labor	21.00
Charles Travers, labor	6.00
John Travers, labor	14.00
New England Tel. Co., labor	11.00
Walter Readio, labor	4.50
Theodore Grover, labor	10.00
Leslie Hawkins, labor	75.60
Charles Travers, labor	16.00
John Travers, labor	37.00
G. O. Thurston, labor	73.09
A. M. Bean Inc., truck	24.00
Robert Bean, labor	21.00
Leonard Jordan, labor	28.50
A. A. Thurston, pole	6.00
J. W. Barnett, supplies	6.46
St. Johnsbury Co., freight	2.85
Westinghouse Co., materials	302.24
Frederick Harrigan, lease	5.00
New Eng. Tel. Co., labor	284.00
Rodney Grover, labor	8.00
Westinghouse Co., materials	9.64
White Electric Motors, transformers	488.52
A. D. Gray, freight	1.50
J. E. Faltin, freight	8.55
C. E. Lane, labor	93.95
Edwin Grover, labor	5.00
Everett Eames, supplies	5.85
Leslie Hawkins, labor	81.50
Leslie Hawkins, material	2.75
Leonard Jordan, labor	31.50
John Travers, labor	5.00
George H. Wahn Co., poles	376.25
Westinghouse Co., materials	35.92
Leslie Hawkins, labor	27.00
Walter Readio, labor	1.50
John Travers, labor	11.00
C. E. Lane, labor	3.75
J. E. Faltin, freight	5.20
Eames Garage, materials	12.95

New Eng. Tel. Co., labor		670.00
	Total	<hr/> \$ 3,232.96
Collecting Expense:		
J. W. Barnett, supplies		\$ 50.59
Smith & Town, light bills		17.25
Ray. G. Hamlin, bond		5.00
Norman Thurston, collecting		591.08
	Total	<hr/> \$ 663.92
Expenses:		
George N. Kent & Sons, insurance		\$284.00
Estella Akers, expense		2.08
	Total	<hr/> \$286.08
Salaries:		
Estella Akers, treasurer		\$50.00

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1954, and have found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT
Auditor

VITAL STATISTICS

Marriages

At Colebrook, N. H., April 5, 1954, Howard Milford Powers and Alice Enid Powers.

Births

At West Stewartstown, N. H., March 11, 1954, David Michael Bennett. Father's name, Rex Carroll Bennett. Mother's maiden name, Nancy Ellen Hawkins.

At Berlin, N. H., March 16, 1954, Bernice Beard. Father's name, Richard Wolcott Beard. Mother's name maiden, Joanne Lovely.

At Berlin N. H., March 23, 1954, Juanita Esther Bean. Father's name, Merit W. Bean. Mother's maiden name, Bertha Treola Butterfield.

At West Stewartstown, N. H., October 3, 1954, Elsie Ann Bennett. Father's name, Arnold Paul Bennett. Mother's maiden name, Jean May Lizotte.

At West Stewartstown, N. H., November 12, 1954, Alan Robert Sweeney. Father's name Mark Alfred Sweeney. Mother's maiden name, Irene Audrey Olson.

Deaths

At West Stewartstown, N. H., February 1, 1954, Fred McLeod, age 87 years.

At West Stewartstown, N. H., May 23, 1954, Arline Thurston Gray, age 59 years.

At West Stewartstown, N. H., October 2, 1954, Perley L. Eastman, age 61 years.

MADELINE M. HART
Town Clerk

REPORT OF THE SCHOOL DISTRICT
OF THE
TOWN OF ERROL, NEW HAMPSHIRE
For the Fiscal Year Ending June 30, 1954

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 8th day of March, 1955, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing two years.
5. To choose a Treasurer for the ensuing year.
6. To hear reports of Agents, Auditors, Committees, of Officers heretofore chosen, and pass any vote relating thereto.
7. To choose an Auditor for the ensuing year.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-first day of February, 1955.

ROSE TRAVERS
MARGARET HAWKINS
EVERETT EAMES
School Board

A true copy of Warrant—Attest:

ROSE TRAVERS
MARGARET HAWKINS
EVERETT EAMES
School Board

Motion: Moved that the school district raise and appropriate . . . and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

(Suggested motion to follow Article 7)

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Rose M. Travers, Chairman	1955
Mrs. Margaret E. Hawkins	1956
Mr. Everett R. Eames	
Mrs. Dorothy Campbell, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. G. O. Thurston, Moderator	
Mr. Howard D. Fowlie, Superintendent of Schools	
Board meetings are held at call of Chairman.	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1954

SUMMARY

Cash on hand July 1, 1953		\$ 1,387.88
Received from Selectmen:		
Current Appropriation	\$22,112.12	
Received from State Treasurer:		
Federal Funds	267.60	
Received from Tuitions	2,700.00	
Received from all other sources	582.91	
		<hr/> 25,662.63
Total amount available for fiscal year		27,050.51
Less School Board orders paid		22,176.76
		<hr/>
Balance on hand June 30, 1954		\$ 4,873.75

July 19, 1954

ESTELLA C. AKERS
District Treasurer

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year	\$22,112.12
1953	
July 1 Cash on hand	\$ 1,387.88
July 18 State Treasurer, 1952-53 Millsfield tuition and transportation	314.85
1954	
Jan. 5 State Treasurer, reimbursement hot lunch	42.60
Jan. 5 Errol School Lunch, withholding tax	30.00
Jan. 21 State Treasurer, reimbursement hot lunch	39.80
Feb. 15 Webster Publishing Co., reimbursement on supplies	5.49
Mar. 9 State Treasurer, reimbursement hot lunch	54.95
Apr. 5 State Treasurer, reimbursement hot lunch	51.14
Apr. 15 Errol Hot Lunch, withholding tax	55.20
May 6 State Treasurer, reimbursement hot lunch	52.25
May 6 Errol Hot Lunch, withholding tax	12.80
June 3 School District of Wentworth Location, tuition	175.00
School District of Wentworth Location, tuition	2,000.00
June 16 Alston Studios, re-booking for pictures	4.00
State Treasurer, reimbursement hot lunch	36.85
Booster Club, reimbursement on letters	38.71
Booster Club, share of softball equipment	5.00
State Treasurer, 1953-54 Millsfield tuition and transportation	641.86
Total receipts during year	\$27,050.51

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the school district of Errol, N. H., of which the above is a true summary for the fiscal year ending June 30, 1954, and find them correct in all respects.

JAMES W. BARNETT

July 19, 1954

Auditor

FINANCIAL STATEMENT
For the Fiscal Year Ending June 30, 1954

RECEIPTS

Federal Aid:	
National School Lunch	\$ 267.60
Income from Local Taxation:	
Current Appropriation	22,112.12
From Sources other than Taxation:	
Elementary school tuition	2,450.00
Secondary school tuition	250.00
Other receipts	582.91
	<hr/>
Total receipts from all sources	\$25,662.63
Cash on hand beginning of year July 1, 1953	1,387.88
	<hr/>
Grand total	\$27,050.51

PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$ 245.00	\$ 22.05	\$ 222.95
Superintendent's salary (local share)	296.70	26.70	270.00
Tax for state-wide supervision	144.00	24.48	119.52
Salaries of other adm. personnel	254.20	22.88	231.32
Supplies and expenses	339.38	30.54	308.84
Instruction:			
Teachers' salaries	12,093.14	3,200.00	8,893.14
Books & other instructional aids	295.93	29.59	266.34
Scholars' supplies	359.92	31.57	328.35
Supplies and other expenses	169.28	16.82	151.47
Operation of School Plant:			
Salaries of Custodians	540.00	54.00	486.00
Fuel	723.08	72.30	650.78
Water, light, supplies & expenses	352.12	35.21	316.91
Maintenance of School Plant:			
Repairs and replacements	324.33	32.43	291.90
Auxiliary Activities:			
Health supervision	73.00	7.30	65.70
Transportation	3,018.60	272.67	2,745.93
Tuition	1,522.00	1,522.00	00.00
Special activities & special funds	149.91	14.49	135.42
School lunch (federal & district funds)	267.60	26.76	240.84

Fixed Charges:

Retirement	635.88	63.58	572.30
Insurance	112.00	11.20	100.80

Capital Outlay:

New equipment	261.68	26.16	235.52
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Total payments for all purposes	\$22,176.76	\$ 5,542.73	\$16,634.03
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Total cash on hand at the end of the year, June 30, 1954	4,873.75		
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Grand total	\$27,050.51		
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BALANCE SHEET

Assets, June 30, 1954

Cash on hand June 30, 1954	\$ 4,873.75
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Accounts due district: from Town	169.05
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Total Assets	\$ 5,042.80
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Total Liabilities	000 .00
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Excess of Assets Over Liabilities	\$ 5,042.80
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SCHOOL LUNCH FUND

1953-54

RECEIPTS

National School Lunch	\$ 267.60
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Receipts from sale of lunches	1,302.51
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Total receipts	1,570.11
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Cash on hand July 1, 1953	196.93
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Grand total	\$ 1,767.04
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PAYMENTS

Food	\$ 925.67
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Labor	520.00
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Equipment	20.53
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Other	41.40
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Total payments	\$ 1,507.60
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Cash on hand June 30, 1954	259.44
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Grand total	\$ 1,767.04
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SALARIES OF TEACHERS

1953-54

Mr. Richard Burton	\$3,200.00
Mr. Richard Beard	3,200.00
Mrs. Carlotta Hart	2,600.00
Mrs. Shirley Hawkins	2,800.00

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1953-54, our estimate for 1954-55, and the proposed budget for 1955-56.

	Expend. 1953-54	Estimate 1954-1955	Budget 1955-1956
Administration:			
Salaries of district officers	245.00	240.00	245.00
Superintendent's salary (local share)	296.70*	241.88	258.00
Tax for state-wide supervision	144.00	128.00	128.00
Salaries of other adm. personnel	254.20	220.00	233.00
Supplies and expenses	339.38	219.25	267.25
Instruction:			
Teachers' salaries	12,093.14	14,000.00	14,600.00
Books and other instructional aids	295.93	350.00	450.00
Scholars' supplies	359.92	325.00	400.00
Supplies and other expenses	168.29	135.00	150.00
Operation of School Plant:			
Salaries of janitors	540.00	600.00	600.00
Fuel	723.08	800.00	800.00
Water, light, supplies and expenses	352.12	400.00	400.00
Maintenance of School Plant:			
Repairs and replacements	324.33	150.00	300.00
Auxiliary Activities:			
Health supervision	73.00	100.00	100.00
Transportation	3,018.60	3,000.00	3,300.00
Tuition	1,522.00	2,500.00	2,400.00
Special activities & special funds	149.91	290.00	340.00
Federal Lunch	267.60		
Fixed Charges:			
Retirement	635.88	1,000.00	1,200.00
Insurance	112.00	150.00	150.00
Capital Outlay:			
Lands and new buildings			200.00
Additions & improvements to bldgs.		700.00	900.00
New equipment	261.68	100.00	250.00
Total payments	\$22,176.76	\$25,649.13	\$27,671.25

RECEIPTS

Cash on hand	\$ 1,387.88	\$ 4,873.75	\$ 00.00
Town appropriation	22,112.12	18,606.33	25,171.25
Federal Aid	267.60		
Tuition	2,700.00	2,000.00	2,500.00
Other receipts	582.91	169.05	
	<hr/>	<hr/>	<hr/>
Total amount available for the year	\$27,050.51	\$25,649.13	\$27,671.25
*Salary of Superintendent	\$6,475.00		
Paid by Errol	296.70		

REPORT OF THE SUPERINTENDENT OF SCHOOLS 1954-55

To the School Board and Citizens of Errol:

I have the pleasure of submitting my fourth annual report as Superintendent of Schools in Errol. Financial reports included herein, except budget material, are for the school year 1953-54. Statistical data is for the current year and is corrected up to the time of publication.

Shortly after the district meeting last year the community was shocked and saddened by the sudden death of the newly elected school board member, Mrs. Arline Gray. In the short time she was a member she had already shown an active interest in the schools, particularly the high school. She, with the other Board Members, your Superintendent and other interested citizens went to Concord to appear before the State Board of Education. Thanks to evidence presented at that meeting the State Board reversed its earlier decision and approved the high school for the year 1954-55. We have been assured that this approval will continue through the school year 1955-56. Mrs. Gray will be remembered in a kindly spirit for her interest in the schools and her activities in other community projects.

The grade placement chart given below shows that we have thirteen children enrolled in the 8th grade. When they graduate in June there will be available for high school seventeen young people counting the four already enrolled in the 9th grade. Some of these students will be eligible for the Area School Program, so-called, at no cost to the district for tuition but there seems no doubt that the high school enrollment will be larger than it has been for some time. There will be a slightly increased cost for books and supplies for the larger group, but the expenditure per child will be greatly lessened and the opportunities to compete in larger classes will make for a better educational situation. The grade placement chart follows:

	1	2	3	4	5	6	7	8	9	10	Total
Richard Burton									4	4	8
Richard Beard							7	13			20
Carlotta Hart				9	7	7					23
Shirley Hawkins	7	6	7								20
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	7	6	7	9	7	7	7	13	4	4	71

The following young people are attending school with their tuition paid by the district:

Berlin High School	
Wayne Garrow	Grade 11
Clark Grover	Grade 12
Eeverly Travers	Grade 11
Colebrook High School	
Betty Gray	Grade 12
Gould Academy	
Joan Campbell	Grade 11
Howard West	Grade 11

The Hot Lunch Program has been continued for those who care to take advantage of its benefits. In an area such as this where most of our children would have to carry lunches it is a distinct convenience to have the hot meal offered. Mrs. Harriette Grover was unable to continue as cook because of sickness, but an excellent replacement was found in Mrs. Marion Nile, assisted by Mrs. Gloria Porter. The paper work and reports are taken care of by our Board Chairman, Mrs. Rose Travers.

Early in the school year it was discovered that the boiler at the high school was in a serious, if not dangerous, condition. Bids were placed and a new boiler with much more satisfactory controls was installed during the Christmas recess. Already the new installation is showing a greater efficiency in the use of fuel and the distribution of heat. Cost of the project has been taken care of in the present (1954-1955) budget because the income from tuition has been more than was anticipated in the published district report.

Again I say in all sincerity that it is a pleasure and a privilege to work in your school system. We have good teachers and there is a friendly spirit of cooperation and goodwill between the parents, teachers and board members. Such conditions make for a progressive and efficient school system. I am sure we have good schools in Errol.

Thank you for this opportunity to report.

Respectfully submitted,
HOWARD D. FOWLIE
Superintendent of Schools

SCHOOL CALENDAR

1954-1955

First Term (74 days)

September 8, Wednesday, School Opens

November 24, Wednesday, One Session

November 25, 26, Thanksgiving Recess

December 22, Wednesday, School Closes, One Session

Second Term (35 days)

January 3, Monday, School Opens

February 18, School Closes

Third Term (33 days)

February 23, Wednesday, School Opens

April 8, Friday, School Closes

Fourth Term (39 days)

April 18, Monday, School Opens

May 30, Monday, Memorial Day, No School

June 10, Friday, School Closes

Graduation

Errol—June 9, 1955

SCHOOL CALENDAR

1955-1956

First Term (74 days)

September 7, Wednesday, School Opens

November 23, Wednesday, One Session

November 24, 25, Thanksgiving Recess

December 21, Wednesday, School Closes

Second Term (34 days)

January 3, Tuesday, School Opens

February 17, Friday, School Closes

Third Term (33 days)

February 22, Wednesday, School Opens

April 6, Friday, School Closes

Fourth Term (39 days)

April 16, Monday, School Opens

May 30, Wednesday, Memorial Day, No School

June 8, Friday, School Closes

Graduation

Errol—June 8, 1956

Town Meeting Notes

